Date: User: Friday, 2/24/2006 1:22:42 PM

Linda Lacelle

## **Process Sheet**

SPLIT

Customer Job Number : CU-DAR001 Dart Helicopters Services

: 25939 A

Estimate Number : 10390

P.O. Number

: NIA

This Issue

: 2/24/2006

Prsht Rev. : NC First Issue

: NIA : 25459

Type

: MACHINED PARTS

**Drawing Name** 

: BAR

Part Number

: D3197041 : D3197 REV A1

**Drawing Number** Project Number

: N/A

**Drawing Revision** Material

: A1 : NIA

: 3/3/2006 **Due Date** 

Qty:

Um:

Each

Previous Run Written By

Comment

Checked & Approved By

: SER COMMENT BELOW : I SER ABOVE DATE & USER

S.O. No. : NIA

: Est Rev: A New Issue 05-11-08 JLM

**Additional Product** 

Job Number:



Seq. #:

Machine Or Operation:

Description:

M7075T73R1000 1.0

7075-T73 Round Bar 1" OD

Comment: Qty.:

2.5410 f(s)/Unit Total: 76.2300 f(s)

Material: 7075-T73 (QQ-A-200/11) or (QQ-A-225/9) 1" OD

(M7075T73R1.000) Identify for D3197-1

M100068

(19.42 Fect x 8 pcs) in oblos/24

2.0

Batch: BAND SAW

BAND SAW



Comment: BAND SAW

Cut blanks: 29.125" long

3.0 HAAS1 HAAS CNC VERTICAL MACHINING #1



Comment: HAAS CNC VERTICAL MACHINING #1 1-Face ends to lenght per dwg D3197

2-Machine D3197-1 as per Folio FA340 and Dwg D3197

3-Deburr

06.0227

4.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE



5.0

LATHE CONV.

CONVENTIONAL LATHE



Comment: CONVENTIONAL LATHE

Chamfer as per Dwg D3197

06.02.27

3

Page 1

369 98

10755

.893 .1093

Form: rprocess

rospac	e Ltd								
		WC	ORK ORDER CHA	ANGES					
STEP	9	PROCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
-									
:	PAR #: _	Fault Cate	gory:	NCI	R: Yes 1	No DQ	A:	_ Date: _	
					QA: N/	C Close	d:	_ Date: _	
		WORK ORD	ER NON-CONFO	RMANCE	(NCR	)			
STEP	Description of NC Section A	Initial	Action Descript	Section B	Sign &			Approval Chief Eng	Approval QC Inspector
	STEP	:PAR #: _	STEP PROCEDURE CHA  PAR #: Fault Cate  WORK ORDI  STEP Description of NC	WORK ORDER CHANGE  PROCEDURE CHANGE  PAR #: Fault Category:  WORK ORDER NON-CONFO  STEP Description of NC Section A Corrective Action Initial Action Description	WORK ORDER CHANGES  STEP PROCEDURE CHANGE  : PAR #: Fault Category: NCI  WORK ORDER NON-CONFORMANCE  WORK ORDER NON-CONFORMANCE  STEP Description of NC Section A Initial Action Description	WORK ORDER CHANGES  STEP PROCEDURE CHANGE By  : PAR #: Fault Category: NCR: Yes N  QA: N/  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC Section A  Initial Action Description Sign &	WORK ORDER CHANGES  PROCEDURE CHANGE  By Date  PAR #: Fault Category: NCR: Yes No DQ. QA: N/C Close  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC Section A Section B Sign & Section B S	WORK ORDER CHANGES  STEP PROCEDURE CHANGE By Date Qty  : Fault Category: NCR: Yes No DQA: QA: N/C Closed:  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC Section A Section B Section C Secti	WORK ORDER CHANGES  STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr  :

Date: Friday, 2/24/2006 1:22:42 PM User: Linda Lacelle **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: BAR Job Number: 25939 Part Number: D3197041 Job Number: Seq. #: **Machine Or Operation:** Description: 6.0 QC8 SECOND CHECK Comment: SECOND T36-HAND FINISHING RESOURCE #1 7.0 HAND FINISHING Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 POWDER COATING 8.0 Comment: POWDER COATING Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3 INSPECT POWDER COAT/CHEMICAL CONVERSION 9.0 QC3 R Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION Lanyard ass'y 10.0 D26905 60.0000 Each(s) Comment: Qty .: 2.0000 Each(s)/Unit Total: Pick: **Qty Part Number** Description Batch B25104 4 D2690-5 Lanyard 11.0 D32421 2.0000 Each(s)/Unit Total: 60.0000 Each(s) Comment: Qty.: Pick: **Qty Part Number** Description Batch 2 D3242-1 TAG 12.0 AN960JD10 Washer Comment: Qty.: 12.0000 Each(s)/Unit Total: 360.0000 Each(s) Pick: Description Batch **Qty Part Number** Washer\_ H 19 4 1 3 12 AN960JD10

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W/O:		WORK ORDER CI	HANGES				
DATE STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date: 06/03/0
			QA: N/C Closed:	Date:

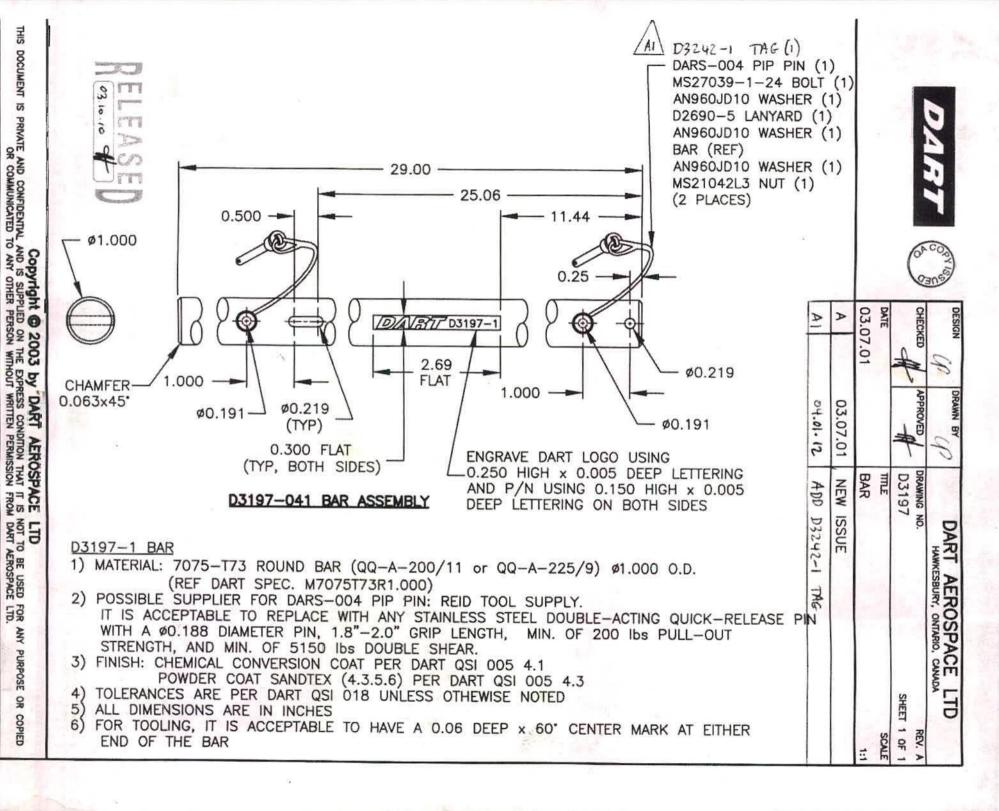
NCR:			WORK ORDI	ER NON-CONFORMAN	CE (NCR)		
TO POST MODATORIO		Description of NC		Corrective Action Section B		Approval Chief Eng	Approval QC Inspector
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		
						p. (	

Date: Friday, 2/24/2006 1:22:43 PM User: Linda Lacelle **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: BAR Job Number: 25939 Part Number: D3197041 Job Number: Seq. #: Description: Machine Or Operation: 13.0 DARS004 Pip Pin Sel DSF Cf. 60.0000 Each(s) Comment: Qtv.: 2.0000 Each(s)/Unit Total: Pick: JE 806-206 Description Batch **Qty Part Number** Batch # 100069 2 DARS-004 Pip Pin MS21042L3 14.0 Nut 4.0000 Each(s)/Unit Total: 120.0000 Each(s) Comment: Qty.: **Qty Part Number** Description Batch Nut (or -3) \_M/X 4 MS21042L3 15.0 MS27039124 Comment: Qty.: 4.0000 Each(s)/Unit Total: 120.0000 Each(s) Pick: **Qty Part Number** Description Batch 4 MS27039-1-24 Screw M1939( 06:03:01 SMALL & MEDIUM FAB RESOURCE 1 SMALL FAB 1 16.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 8 Assemble D3197-041 as per Dwg D3197 06:0316 INSPECT WORK TO CURRENT STEP 17.0 QC5 Comment: INSPECT WORK TO CURRENT STEP PACKAGING ' PACKAGING RESOURCE #1 18.0 Comment: PACKAGING RESOURCE #1 Identify and Stock P 206/03/01 Location: ST137 DOCUMENT CONTROL 19.0 Comment: DOCUMENT CONTROL Inspection Level 21 11 de 0307 Form: rprocess Page 3

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W/O:			WC	ORK ORDER CHANGE	S				
DATE	STEP		PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				=					
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	lo DQA:		_ Date: _	
								_ Date: _	
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCR)	7			
		Description of NC		Corrective Action Section	n B	Verifica	tion	Annroyal	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Approval Chief Eng	QC Inspector

Dart	Aeros	pace	Ltd
Dair	70103	Dance	lim L Cd

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W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP		PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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1					i i				
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
								Date:	
NCR:		8	WORK ORD	ER NON-CONFORMA	NCE (NCF	<b>(</b> )			
	STED Description of NC		Corrective Action Section B			Verific	ration	Annroyal	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		n Approval Chief Eng	QC Inspector



DART AEROSPACE LTD	Work Order:	No.
Description: Bar	Part Number:	D3197-1
Inspection Dwg: D3197 Rev: A1		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

San Con Lander Control Con	The second secon
irst Article	Prototype
	irst Article

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
29.00	+/-0.030	29.00			Pape	
25.06	+/-0.030	^				Cannot hersur accura
11.44	+/-0.030	11.438	/		(Inpe	
0.500	+/-0.010	, 500	//			
0.250	+/-0.030	.250				
Ø0.219	+0.005/-0.000	,220)	/			
Ø0.191	+0.005/-0.000	.192	1			
1.000	+/-0.005	1.001	/			
2.69	+/-0.030	2.688	1			
1.000	+/-0.010	1.000				1.3
0.300	+/-0.010	307	/			
0.063 x 45°	+/-0.010					
Ø1.000	+/-0.010	0 1.000	/			
						*9

Measured by:	02	Audited by:	RL	Prototype Approval:	N/A
Date:	06.02.24	Date:	ch.ci.27	Date:	N/A

Rev	Date	Change		Revised by	Approved
		New Issue	(P/O D412-702-011/-013)	KJ/RF	